

VENDOR PAYMENTS
Health Services and Development Agency
DECEMBER 2011

| Vendor Name | Description | Amount Paid |
|----------------------------------|---------------------------|-------------|
| A Better Courier Services Inc | Communications | 95.48 |
| Kidd Court Reporting | Prof Services Third Party | 1,899.75 |
| LexisNexis Risk Solutions GA Inc | Prof Services Third Party | 20.59 |
| M Lee Smith Publishers LLC | Prof Services Third Party | 414.95 |
| Maggie's Cafe | Supplies and Materials | 92.60 |
| Mountain Glacier LLC | Supplies and Materials | 29.90 |
| Océ Imagistics Inc | Rentals and Insurance | 623.83 |
| Southern Trophy House Inc | Supplies and Materials | 19.74 |
| Tennessee Bar Association | Training | 640.00 |